

# Mississippi Fiduciary Schedule K-1 2021

Tax Year Beginning \_\_\_\_\_  
mm dd yyyy

Tax Year Ending \_\_\_\_\_  
mm dd yyyy

Resident Beneficiary   
  Non-Resident Beneficiary   
  Final K-1   
  Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
<b>A</b> Estate's or trust's FEIN	<b>1</b>	Interest income	<b>10</b>	Final year deductions
	<b>2a</b>	Ordinary dividends		
<b>B</b> Estate's or trust's name	<b>2b</b>	Qualified dividends		
	<b>3</b>	Net short-term capital gain		
<b>C</b> Fiduciary's name, address, city, state and zip code	<b>4a</b>	Net long-term capital gain	<b>11</b>	Alternative minimum tax adjustment
	<b>4b</b>	28% rate gain		
	<b>4c</b>	Unrecaptured section 1250 gain		
	<b>5</b>	Other portfolio and nonbusiness income		
<b>PART II: INFORMATION ABOUT THE BENEFICIARY</b>				
<b>D</b> Beneficiary's SSN / FEIN	<b>6</b>	Ordinary business income		
<b>E</b> Beneficiary's name, address, city, state and zip code	<b>7</b>	Net rental real estate income	<b>12</b>	Credits and credit recapture
	<b>8</b>	Other rental income		
	<b>9</b>	Directly apportioned deductions		
<b>F</b> Estimated tax payments and/or amount paid with extension			<b>13</b>	Other information
<b>G</b> Beneficiary's percentage of interest in the entity _____ - _____ %	<b>PART IV: MISSISSIPPI TAX CREDITS</b> (Enter credit code and name from Form 80-401)			
<b>H</b> <input type="checkbox"/> Domestic beneficiary <input type="checkbox"/> Foreign beneficiary	<b>Code</b>	<b>Credit</b>	<b>Amount</b>	
<b>NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses.</b>	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
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